

EXHIBIT A

CRA BOARD CHANGE ORDER #9

WEITZ BUILD IN GOOD COMPANY.

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPROVEMENTS
WEITZ/DSC/CSS JOINT VENTURE



Number	Description	Source of Funds	App Days	Applied
Submitted Change Orders				
0019	Extension of General Conditions; Substantial Completion 2/13/2016	CRA Project Contingency	50	\$ 145,300
0040	Additional Electrical Work: Delta 1-8, Delta 10, Misc	CRA Project Contingency	0	\$ 64,566
0046	Windows and Framing Revisions	CRA Project Contingency	0	\$ 43,320
0048	Structural Steel	CRA Project Contingency	0	\$ 42,703
0056	PVC and Copper Pipe: Delta 22	CRA Project Contingency	0	\$ 5,376
0047	Deferred Item: Seal Site Pavers	CRA Project Contingency	0	\$ 68,303
0057	Building 102: Condensate Pump, Delta 23	CRA Project Contingency	0	\$ 1,738
0058	Site Utilities -Fountains: Delta 23	CRA Project Contingency	0	\$ 15,669
TOTAL				\$ 386,975

Contingency Sources Detail

Owners Contingency (Total Project) - See Details Page 2	\$ 386,975
Total Sources	\$386,975
INCREASE TO GMP: \$ 295,889	

EXHIBIT A - PAGE TWO Contingency Sources Detail

Authorized Expenditures/Credits from Unallocated Contingency		
Unallocated Contingency - Total	Amount	Remaining Balance
Starting Balance November 30, 2015		\$435,505
Transfer to GMP Contract Contingency	\$295,889	\$139,616

Authorized Expenditures/Credits from GMP Contract Owners Contingency		
Site & Infrastructure	Amount	Remaining Balance
Starting Balance Nov 30, 2015		\$175,224
Transfer from Unallocated (see page #1)	\$295,889	\$471,113
Change Order 9 (see page 1)	-\$386,975	\$84,138



**BUILD IN
GOOD COMPANY.**

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0019

Project # F115300

Date Created: 9/ 3/2015

200 East 13th Street
Riviera Beach, FL 33404
Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

Newcomb Hall/Phase IV delays

Description:

As addressed in the Phase IV delay notice letter provided on 9/2/15 the delayed demolition of Newcomb Hall and discovery of buried oil tank have led to a 50 day delay as detailed in attached schedule and letter dated 9/2/2015. This change order should not waive our right to be indemnified and held harmless under Section 10.3 of the General Conditions for this Project.

Approval required by 9/8/2015 in order to avoid an additional delay.

GCs for time extension as follows:

- 1) Weitz PM - 50 days @ \$102.50/hr = 41,000.00
- 2) Weitz Super - 50 days @ \$102.50/hr = 41,000.00
- 3) Weitz coord - 50 days at 1/4 time @ \$45/hr = 4,300.00
- 4) Weitz Acct - 50 days at 1/4 time @ \$50/hr = 5,000.00
- 5) DCS engineer - 50 days at \$65/hr = 26,000.00
- 6) CCS super - 50 days at \$70/hr = 28,000.00

**** At the time of this delay request the oil tank and FPL transformer issues were not fully resolved. An additional analysis of the impacts of these items will be submitted separately once the impact is fully reconciled. Please reference letter dated 9/2/2015 (attached) for further information.**

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
-------------	-------------	-----	-----	------------	---------

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is :

☒ Lump Sum increase of \$145,300

☐ Unit Price of per

☒ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.

☐ Time and Material not to exceed

☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be increased by 50 days.

3. Approval Required by 9/ 8/2015 in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address:

By:

Date:

OWNER

Address:

By:

Date:

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 0019

Date Created: 9/ 3/2015

Newcomb Hall/Phase IV delays

Page 2 of 2

00.011505 __.2450	Void Line	1.00		\$0.00	\$0.00
00.010610 __.2450	Project Staff - Weitz	1.00		\$91,300.00	\$91,300.00
00.010620 __.2450	Project Engineer - DSC	1.00		\$26,000.00	\$26,000.00
00.010715 __.2450	Field Sup't - CSS	1.00		\$28,000.00	\$28,000.00
00.019105 __.2450	Void Line	1.00		\$0.00	\$0.00
00.019110 __.2450	Void Line	1.00		\$0.00	\$0.00
00.019120 __.2450	Void Line	1.00		\$0.00	\$0.00
01.Z1060 __.7205	Void Line	1.00		\$0.00	\$0.00
00.011900 __.2450	Void Line	1.00		\$0.00	\$0.00
00.017720 __.2450	Void Line	1.00		\$0.00	\$0.00
01.114210 __.2500	Void Line	1.00		\$0.00	\$0.00
00.019135 __.2450	Void Line	1.00		\$0.00	\$0.00
00.114210 __.2500	Void Line	1.00		\$0.00	\$0.00
Total:				\$	145,300

September 2, 2015

Tony Brown
Executive Director
Riviera Beach CRA
2001 Broadway, suite 300
Riviera Beach, FL 33404

Subject: Riviera Beach Marina District Delay notice – phase 4

Mr. Brown,

As previously discussed with the CRA's owner's representative, Gilbane Construction Company, we continue to experience delays on the Marina District project. These delays are the direct result of activities that are outside the scope of the agreement between the Weitz-DSC-CSS JV (JV). This notice is intended to document the delay and its impact to the amended contractual substantial completion date. To date there have been three adjustments to the substantial completion date and they are summarized as follows;

- Adjustment #1 of 63 calendar days was made as the result of the CRA's request to split the electrical scope package 26A between two subcontractors in order to maximize local participation. The contract time was amended by prime contract order # 1. The associated general conditions costs were funded from the contractor's contingency within the GMP.
- Adjustment #2 of 19 days was made as a result of the addition of a second elevator in the MEC as requested by the CRA. This time was amended in prime contract order # 2. The associated general conditions cost were not funded and deferred until it was determined that the impact could not be mitigated. It is now determined that the time will not be recovered and The JV will utilize contractor contingency to fund the general conditions cost.
- Adjustment #3 of 19 days was made as a result of un-foreseen conditions in phase 5 utility work in Avenue C. The contract time was amended by prime contract order # 12. The associated general conditions costs were funded in the same change order.

The project substantial completion date is being driven by a) multiple activities that are currently delayed and b) activities that have occurred early in the process. The JV has made every attempt to mitigate and eliminate the effects of the delayed activities including resequencing of work, overtime and weekend work. This resequencing not only creates disruptions and additional coordination for the JV and Subcontractors, it also is less efficient and extends the durations of activities that now must be performed with other work in place. Two critical events have created significant impacts on the schedule and sequencing of the work. First, the delay in Marina Operations relocating out of Newcomb Hall impacted the commencement of demolition. Second, the discovery of the buried tank adjacent to Newcomb Hall that was not indicated on any plans or within The JV's scope to remove. And a third emerging issue is the delay in removing the remaining FPL transformer that currently resides in the SE corner of phase IV.


Marina Ops relocation and Demo on Newcomb Hall delay: The Marina Ops trailers were ready for occupancy on July 2, 2015 following completion of the installation of street signage (3112) and the first lift of asphalt (3120). The City was unable to occupy the trailers as the ATT Metro Link cable was not yet installed and not scheduled for completion until 7/27/15. This activity was not within the scope of The JV to coordinate and complete. In order to minimize the delay the JV facilitated a temporary tie between Newcomb Hall and the Marina Ops trailers. This temporary tie would not allow for Newcomb hall to be demolished but it would allow the adjacent building to be removed as well as some site demolition to begin. On 7/27/15 the Metro Link to the trailers was active and the removal of asbestos by the Owner could begin as indicated by activity (3645). Newcomb hall demolition was able to start on 8/5/15 (activity 3650). The start of demolition was delayed by 34 calendar days. The demolition of Newcomb hall was always on the critical path of the schedule and this delay has affected the substantial completion of the project.

The discovery and removal of the underground storage tank adjacent to Newcomb Hall on the NE corner delay: The tank was discovered and reported, via RFI 171, on 7/1/15 in accordance the Agreement between the CRA and the JV (section 10.3.1 of the General Conditions). The tank is located such that it directly conflicts with the new utilities scheduled to be installed parallel to the pedestrian walkway in Phase IV. Per the Agreement between the CRA and the JV (section 10.3.2 of the General Conditions) we have requested testing results and the Owner oversee the removal directly. See email dated 8/26/15. The JV continues to work around the tank and has re-sequenced the site activities in Phase IV as such. Currently the tank is still in place so the effect on the schedule is not determined. If the tank is removed by 9/14/2015 the substantial completion will not occur until 2/13/2016 which is a delay of 50 calendar days.

FPL transformers not relocated delay: Two FPL transformers located on the SE corner of phase IV will begin to impact the schedule if not relocated by 9/4/15. The relocation has been discussed and planned since October of 2014. They were to remain in place to feed the laundry facility and Newcomb Hall until such time as they were demolished. The transformers are in direct conflict with the Retaining wall construction activities (3690, 5400, and 3720) in Phase IV. All of these activities have been done out of sequence as a result of the delays above but now are impacting the schedule. In order to minimize the impacts, the retaining wall has started but will not be able to be completed until the transformers are removed. The downstream impacts include the paver installation, which is resource limited and the measuring and installation of hand railings. The hand rails require 10 weeks to fabricate after they are field measured. At this point we are unable to determine the impact of this delay as it is concurrent with the underground storage tank. We reserve our right to future claim for this delay if it is determined to have affected the schedule beyond that outlined above.

In consideration of the facts outlined above, The JV is seeking a change order to revised substantial completion to 2/13/2016 and corresponding general conditions (staff) cost for 50 additional calendar days at the rate of \$2,906/day which totals \$145,300.

Respectfully,



Jim Wells
Vice President

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0040

Project # F115300

Date Created: 10/15/2015

200 East 13th Street

Riviera Beach, FL 33404

Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

Bradford changes for delta 1-10

Description:

Item #5 - a summary of changes from deltas 1-8.

Item #6 - Electrical changes on delta 10 to the lighting fixture package.

Item #7 - Extra work at trailers to add GFI outlets and misc. repairs.

Item #8 - Perform additional work at Newcomb that was not in their contract including providing power to South Docks.

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.260000__2450	Void	1.00		\$0.00	\$0.00
00.260000__2450	Void	1.00		\$0.00	\$0.00
00.260000__2500	Void	1.00		\$0.00	\$0.00
00.260000__2450	Void	1.00		\$0.00	\$0.00
00.260000__2500	Electrical	1.00		\$41,440.00	\$41,440.00
00.260000__2500	Electrical	1.00		\$15,130.00	\$15,130.00
00.260000__2500	Electrical	1.00		\$1,120.00	\$1,120.00
00.260000__2500	Electrical	1.00		\$1,650.00	\$1,650.00

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum (increase/decrease) of
☐ Unit Price of _____ per
☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
☐ Time and Material not to exceed
☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by _____ in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 0040

Date Created: 10/15/2015

Bradford changes for delta 1-10

Page 2 of 2

00.019910__2450	Contractor Contingency	1.00		\$0.00	\$0.00
00.019135__2450	Subguard & Sub Bonds	1.00		\$890.10	\$890.10
00.019110__2450	Builders Risk Insurance	1.00		\$160.22	\$160.22
00.019105__2450	General Liability Insurance	1.00		\$783.29	\$783.29
00.019120__2450	Performance Bond	1.00		\$611.74	\$611.74
00.Z1060__7205	Fee Adjustments	1.00		\$2,780.34	\$2,780.34
				Total:	\$ 64,566

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO Directive Number: O046

Project # F115300

Date Created: 10/26/2015

200 East 13th Street

Riviera Beach, FL 33404

Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

PB Glass Storefront and Framing Revisions

Description:

Item 1 - PB Glass extras for their div 5 work. Changes from Delta 15 that have not been submitted yet. A special sill a G104/G103 for \$1,286 and break metal cladding for \$1,850. Four set of panic hardware at G104/G103 for \$11,400. Total cost = 14,536.00 This is at the doors to the exterior stairs north and south side.

Item 2 - Division 5 change for the trellis. A 4"x10" beam was added during the submittal process.

Item 3 - Added electric panic to doors 108, 112 and 125. This change was added in delta 8.

Item 4 - This change is to delete (8) pair of doors and (02) transoms for a total deduct of <\$40,000>. Then 4-(02) openings were added back to the project for \$6,240.00. A miscellaneous door lite was added at door 110.8 for \$432.00. In delta 13 (4) type 5 openings were added for \$12,480.00. Total cost this change is a deduct of <\$20,848.00>.

Item 5 - Delta 15 added a 180 degree open arms for \$2,240.00. Delta 15 added hardware to doors 118.2 and 118.7 for \$5,700.00 and delta 15 also added added panic hardware for 2 leafs to door 119 for \$7,124.00. Total cost this change is a \$15,064.00.

Item 6 - PB Glass is providing a price to add applied muttins that were not shown on the original contract documents. There are of (34) for both sides for a total of (68) . Total cost = 13,728.00

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum (increase/decrease) of
- ☐ Unit Price of per
- ☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
- ☐ Time and Material not to exceed
- ☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by 11/ 2/2015 in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 0046 Date Created: 10/26/2015
PB Glass Storefront and Framing Revisions
Page 2 of 2

Itemized Details:					
Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.055000__2500	Misc Metals & Railings	1.00		\$14,536.00	\$14,536.00
00.055000__2500	Misc Metals & Railings	1.00		\$2,244.00	\$2,244.00
00.084200__2500	Storefronts & Glazing	1.00		\$15,090.00	\$15,090.00
00.084200__2500	Storefronts & Glazing	1.00		\$(20,848.00)	\$(20,848.00)
00.084200__2500	Storefronts & Glazing	1.00		\$15,064.00	\$15,064.00
00.084200__2500	Storefronts & Glazing	1.00		\$13,728.00	\$13,728.00
00.019135__2450	Subguard & Sub Bonds	1.00		\$597.21	\$597.21
00.019110__2450	Builders Risk Insurance	1.00		\$107.50	\$107.50
00.019105__2450	General Liability Insurance	1.00		\$525.54	\$525.54
00.019120__2450	Performance Bond	1.00		\$410.44	\$410.44
00.Z1060__7205	Fee Adjustments	1.00		\$1,865.46	\$1,865.46
				Total: \$	43,320

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 2

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0048

Project # F115300

Date Created: 10/26/2015

200 East 13th Street
Riviera Beach, FL 33404
Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

Structural Steel Revisions

Description:

Item 1 - Eagle CO #5, should have been included in Rev 17 CO for added steel header at north and south entrances. To be submitted as a separate change to Owner. Total cost = \$3,832.35

Item 2 - Eagle CO #6, a VE item was accepted and then changed back to the original design because of the soffit beam above the partition beam. Total cost = \$14,010.00

Item 4 - Eagle CO #8, the documents did not include steel for the stacking ends of the two partition beams. Total cost = \$8,687.85

Item 9 - Eagle CO #13, the structural documents missed framing and decking that is required to build the catwalk and access the mechanical equipment. Eagle will provide additional framing for that area. Charge to contractor contingency Total cost = \$12,111.00

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.051000__2500	Structural Steel	1.00		\$3,832.35	\$3,832.35
00.051000__2500	Structural Steel	1.00		\$14,010.00	\$14,010.00
00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00
00.051000__2500	Structural Steel	1.00		\$8,687.85	\$8,687.85
00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum (increase/decrease) of
- ☐ Unit Price of per
- ☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
- ☐ Time and Material not to exceed
- ☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____

Construction Change Directive
TWC, Detailed, Grouped by Number

CCD #: 0048
Structural Steel Revisions
Page 2 of 2

Date Created: 10/26/2015

00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00
00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00
00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00
00.051000__2500	Structural Steel	1.00		\$12,716.55	\$12,716.55
00.051000__2500	Structural Steel	1.00		\$0.00	\$0.00
00.019135__2450	Subguard & Sub Bonds	1.00		\$588.70	\$588.70
00.019110__2450	Builders Risk Insurance	1.00		\$105.97	\$105.97
00.019105__2450	General Liability Insurance	1.00		\$518.06	\$518.06
00.019120__2450	Performance Bond	1.00		\$404.59	\$404.59
00.Z1060__7205	Fee Adjustments	1.00		\$1,838.88	\$1,838.88
				Total: \$	42,703

WEITZ**BUILD IN
GOOD COMPANY.****Construction Change Directive**

TWC, Detailed, Grouped by Number

Page 1 of 1

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO**Directive Number: 0056****Project # F115300****Date Created: 11/10/2015**

200 East 13th Street

Riviera Beach, FL 33404

Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:**Delta 22 Plumbing Revisions****Description:**

Line 1: Costs for additional PVC & copper pipe and fittings, pipe supports, floor sink (VE approved), back flow preventer, excavation and backfilling required per drawing revision Delta 22

Line 2: Funding of additional PVC & copper pipe and fittings, pipe supports, floor sink (VE approved), back flow preventer, excavation and backfilling required per drawing revision Delta 22 via owner contingency. Deduct = - \$5,376

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.220000__2500	Plumbing	1.00		\$5,376.00	\$5,376.00
00.019950__2450	Owner Contingency	1.00		\$(5,376.00)	\$(5,376.00)
Total:					\$0.00

Proposed Adjustments**1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:**

- ☐ Lump Sum (increase/decrease) of
☐ Unit Price of _____ per
☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
☐ Time and Material not to exceed
☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.**3. Approval Required by _____ in order to minimize the delay to the project.**

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____

TWC, Detailed, Grouped by Number

Page 1 of 1

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO Directive Number: **O047**Project # **F115300**Date Created: **10/27/2015**

200 East 13th Street

Riviera Beach, FL 33404

Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:**Change order to seal pavers****Description:**

Item 1 - Precise Pavers does not have the sealing of the concrete pavers in their scope of work. The contract documents do not call for the pavers to be sealed. The owner has requested a change to add the sealing of the pavers. Cost of sealing pavers to be funded via owner contingency.

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.321300__2500	Concrete Pavers	1.00		\$68,302.85	\$68,302.85
00.019135__2450	Subguard & Sub Bonds	1.00		\$0.00	\$0.00
00.019110__2450	Builders Risk Insurance	1.00		\$0.00	\$0.00
00.019105__2450	General Liability Insurance	1.00		\$0.00	\$0.00
00.019120__2450	Performance Bond	1.00		\$0.00	\$0.00
00.Z1060__7205	Fee Adjustments	1.00		\$0.00	\$0.00
00.019950__2450	Owner Contingency	1.00		\$(68,302.85)	\$(68,302.85)
Total:					\$0.00

Proposed Adjustments**1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:**☐ Lump Sum (increase/decrease) of☐ Unit Price of per☒ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.☐ Time and Material not to exceed☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.**3. Approval Required by 11/13/2015 in order to minimize the delay to the project.**

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____



**BUILD IN
GOOD COMPANY.**

Construction Change Directive

TWC, Detailed, Grouped by Number

Page 1 of 1

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0057

Project # F115300

Date Created: 11/10/2015

200 East 13th Street

Riviera Beach, FL 33404

Tel: 561-623-7055 Fax:

WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:

Delta 23 Added Condensate Pump in Bldg 102 Rm 106

Description:

Line 1: Costs for condensate pump, hanger/supports, quick ship, labor and material added in building 102 room 106 per drawing revision Delta 23. Add = \$1,158

Line 2: Costs for one (1) 20 amp GFI WP outlet for condensate pump added in building 102 room 106 per drawing revision Delta 23. Add = \$580

Line 3: Funding of condensate pump added in building 102 room 106 per drawing revision Delta 23 via owner contingency. Deduct = - \$1,738

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.230000__2500	HVAC	1.00		\$1,158.00	\$1,158.00
00.260000__2500	Electrical	1.00		\$580.00	\$580.00
00.019950__2450	Owner Contingency	1.00		\$(1,738.00)	\$(1,738.00)
Total:					\$0.00

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum (increase/decrease) of
☐ Unit Price of _____ per _____
☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
☐ Time and Material not to exceed _____
☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/ or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.

3. Approval Required by _____ in order to minimize the delay to the project.

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____

WEITZ**BUILD IN
GOOD COMPANY.****Construction Change Directive**

TWC, Detailed, Grouped by Number

Page 1 of 1

JOINT VENTURE - RIVIERA BEACH MARINA DISTRICT IMPRO

Directive Number: 0058

Project # F115300

Date Created: 11/11/2015

200 East 13th Street
Riviera Beach, FL 33404
Tel: 561-623-7055 Fax:**WEITZ/DSC/CSS JOINT VENTURE is hereby directed to make the following change(s) in this contract:**

Delta 23 IWF Utility Revisions

Description:

Line 1: Costs for added water service and back flow preventer per drawing revision Delta 23; Deducted trench drain scope from Pipeline Utilities. Trench drains to be provided and installed by Freeport Fountains. Deduct = -\$6,975

Line 2: Costs to furnish, install and connect Mini Channel Trench Drains per drawing revision Delta 23. Includes taxes and one year equipment and workmanship warranty. Add = \$22,644

Line 3: Funding of Delta 23 IWF utility revisions via owner contingency. Deduct = -\$15,669

Itemized Details:

Budget Code	Description	QTY	UOM	Unit Price	Est Amt
00.330000__2500	Site Utilities	1.00		\$(6,975.00)	\$(6,975.00)
00.131200__2500	Fountain & Water Feature	1.00		\$22,644.00	\$22,644.00
00.019950__2450	Owner Contingency	1.00		\$(15,669.00)	\$(15,669.00)
Total:					\$0.00

Proposed Adjustments**1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:**

- ☐ Lump Sum (increase/decrease) of
☐ Unit Price of _____ per
☐ As provided in Subparagraph 7.3.6 of AIA Document A201, 1997 Edition.
☐ Time and Material not to exceed
☐ as follows:

If no box is checked, the manner and amount of the adjustment to the contract sum and/or GMP shall be determined at a later date. Contractor reserves its rights under the contract documents.

2. The Contract Time as a result of this work will be unchanged.**3. Approval Required by _____ in order to minimize the delay to the project.**

Upon execution by the Owner and Architect, if required, this directive shall be effective immediately.

ARCHITECT

Address: _____

By: _____

Date: _____

OWNER

Address: _____

By: _____

Date: _____